



AHCCCS HIPAA Consortium 02/12/03

**Welcome to Everyone and Thank
You for Attending**



Consortium Meeting

02/12/03 - Agenda

- General Housekeeping Items
- Today's Meeting - Scope and Purpose
- Update on Statewide HIPAA Activities
 - Update on AHCCCS TCS Project
 - Update on AHCCCS Privacy & Security Project
 - Other Questions or Issues
- Next Meeting – March 12, 2003



Minutes from Last Meeting

- Minutes from January 15th Consortium Meeting emailed on February 10th
- Will be put on AHCCCS HIPAA Web Site
- Review and Approval of, or Changes to, Minutes from Last Consortium Meeting?
- Due to late mailing of minutes please send any additional changes, by 2/19/03, to:
 - Tlmcclung@ahcccs.state.az.us



General Housekeeping

- Please make sure you initial the Sign-in Sheet
- Consortium Member List
 - Delete (draw a line through) any individuals no longer connected with your organization or HIPAA
 - Add any individuals who should be members
 - Review and Correct email addresses



Meeting Purpose & Scope

- Provide Information and Status on AHCCCS HIPAA Activities
- Get Input from MCOs Regarding HIPAA Concerns
- Provide Timelines where possible
- Get Input on AHCCCS Testing Strategy and Test Planning
- Get Input on AHCCCS Transition & Implementation Planning



Update on Statewide HIPAA Activities

- Angela Fischer - AHCCCS Statewide HIPAA Coordinator
- Report on HIPAAZ Activities



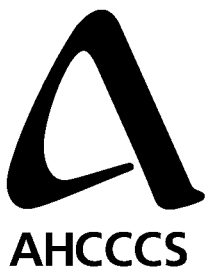
Update on AHCCCS TCS Activities

- Workgroup Activities
- Update on Local Code Mapping Activities
- Companion Documents & TPAs
- AHCCCS HIPAA Translator Update
- Results of Testing Readiness Survey
- Update on AHCCCS Test Strategy & Plan
- Update on AHCCCS TCS Project Schedule
- AHCCCS HIPAA Web Site
- Transition, Contingency & Implementation Planning



AHCCCS TCS Project

- Completed to Date:
 - Mapping of all HIPAA Transactions
 - Mapping of all HIPAA Codes & Values
 - Business Gap Analysis
 - General Remediation Plan
 - Selection of HIPAA Translator
 - HIPAA Workgroups with Trading Partners



AHCCCS TCS Project, cont.

- In Progress:
 - Local Codes Mapping
 - Requirements Analysis for Remediation
 - System Design Analysis for Remediation
 - Development of Translator Specifications (source & destination)
 - Development of Translator Mappings
 - Transition, Contingency & Implementation Planning
 - Testing Strategy & Test Planning



AHCCCS TCS Project, cont.

- In Progress Continued:
 - Development of Trading Partner Agreements with Companion Documents
 - Installation & Configuration of Translator
 - Validation of Technical Infrastructure
 - Development of Trading Partner and Business Associate Agreement Language
 - Increased Provider Outreach Activities



AHCCCS TCS Project, cont.

- Still to Do:
 - Sign Agreements and Contracts
 - Coding and Internal Testing
 - Business to Business Testing

Workgroup Activity

- **834/820 - Enrollment Rosters & Capitation Payments**
 - Regular Workgroups Completed
 - Ad Hoc Meetings will be scheduled as needed:
 - » Additional Issue Resolution
 - » General Testing Communication
 - » Contingency & Implementation Planning

Workgroup Activity, cont.

- **837, 835, NCPDP, U277 - Encounters**
 - Regular Workgroups Completed
 - Ad Hoc Meetings to be scheduled for final issue resolution:
 - » Fields that need value determination, e.g., BIN on NCPDP
 - » 835 Optional Structure, e.g., fitting in RI Case information



Workgroup Activity, cont.

- Encounter Workgroup Activity, cont.
 - MCO Requested Meeting on Encounter Edits
 - » Combined review of Translator and Processing Edits
 - » Cover Absorption of current “syntax process”
 - » Discuss new edits due to additional HIPAA data



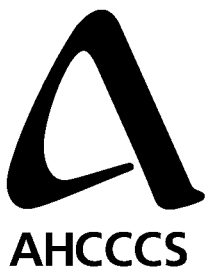
Workgroup Activity, cont.

- **Encounter Workgroup Activity, cont.**
 - Workgroup Decisions on “Paper to HIPAA” Draft Matrix completed and to be emailed to Consortium Members
 - Decision Summary:
 - » All Requirements of HIPAA IGs intact – National Representatives said no exceptions
 - » Per Brent Ratterree (at last meeting) – MCOs may have to establish HIPAA default values and/or request additional information from providers through claim attachments



Local Codes Mapping

- Draft Mapping distributed at last meeting
- Activity since last meeting:
 - HCPCS Committee is expected to release Habilitation and Residential Codes by the end of March '03
 - AHCCCS Rate Setting Staff reviewing current mapping – will address the one-to-one codes first and then the more difficult mappings
 - AHCCCS IT and Business Staff meeting to discuss design strategy to handle code mapping requirements, e.g., codes by Provider Type, Place of Service, multiple local codes to one HIPAA code.



TPA & Companion Documents

- TPA & Companion Documents moved under Testing Team – Lori Petre, Test Manager
- 834 Enrollment & 820 Capitation – Draft on HIPAA Web Site
- 270/271 Eligibility Verification – Draft on HIPAA Web Site
- 837 Transactions - First Drafts Completed – Currently in Internal AHCCCS Review

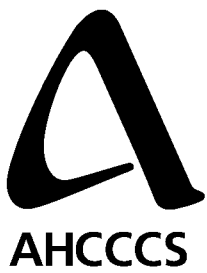
TPA & Companion Documents, Continued

- **Development & Documentation of:**
 - Technical Infrastructure & Procedures
 - Transmission and Transaction Standards
 - Transaction Agreements and Forms
- **Mercator Performing Architectural Assessment and preparing recommendations**
- **Application & Network Teams looking at Naming Conventions and File Transfer Procedures**
- **Outcome will be updated to Companion Documents before B2B Testing begins**



AHCCCS HIPAA Translator Activities

- Separate Translator Team Assigned
- Installation and Configuration of Translator in Progress
- First two weeks of staff training on Translator Products completed
- Translator Mapping Specifications being developed
- Next two weeks – “hands on” Workshop – map translation for 834 & 820 Transactions
- Geoff Foden will report on this area in the future



HIPAA Encounter Testing Readiness Survey Results

- Draft Matrix of Responses Distributed
- Several MCOs have still not responded
- Apologize if any of your Responses were missed
- Maintenance and update of this information will be transferred to Testing Team – Lori Petre, Test Manager
- Please email any corrections and additional responses to:
 - Lapetre@ahcccs.state.az.us



Update on Test Strategy & Test Planning

- **Lori Petre – HIPAA Test Manager**
 - Current Milestone Dates in Project Schedule
 - Group 1/Pilot 5/5 - 5/22/03
 - Group 1 B2B 5/23 - 7/30/03
 - Group 2/Pilot 6/30 - 7/25/03
 - Group 2 B2B 7/28 - 9/30/03



Update on Test Strategy & Test Planning

- **TEST PLAN DEVELOPMENT**

- **Test Plan**

- » Finalizing Initial Draft Test Plan (Handout)
 - » Available for Review? In full or as excerpts?

- **Test Approach (Attached)**

- » Unit Test (Applications/Translator)
 - » System/Integration Test
 - » Certification Testing
 - » Business-to-Business (B2B) Pilot Testing
 - » Business-to-Business (B2B) Testing

- » **Discussion of interest in B2B Pilot Testing**

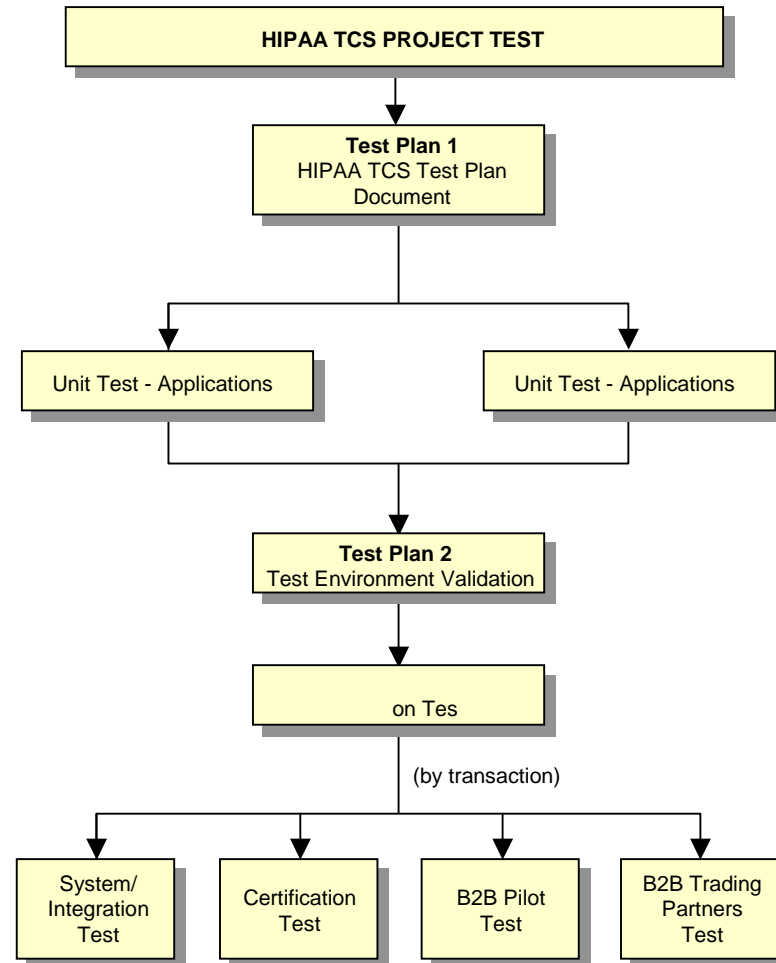


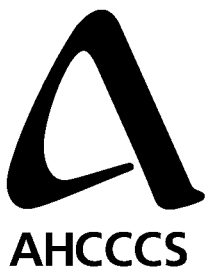
Update on Test Strategy & Test Planning

- **CERTIFICATION TESTING EVALUATION**
 - Certification Overview (Handout from last meeting)
 - Certification Tool Assessment/Selection - Claredi
 - Business Partner Certification Requirements
 - Certification Documentation
- **TEST ENVIRONMENT DEVELOPMENT**
- **MCO Interface Matrix (Handout)**
- **Companion Documents**

820/834	Draft Available
270/271	Draft Available
837 Encounters	Target Draft 2/26/03
NCPDP	Target Draft 4/2/03
U277	Target Draft 3/10/03
835 Reinsurance	Target Draft 4/10/03

Update on Test Strategy & Test Planning (Test Plan Approach)





Update on HIPAA Project Schedule

- Geoff Foden – AHCCCS HIPAA Project Manager
 - Discuss Current Milestone Dates in the Project Schedule
 - Subproject Integration in process



AHCCCS HIPAA Web Site

- Dave Walter – Web Site Lead
 - Updated Information and Documents
 - » Updated Project Schedule and Status
 - » Consortium References
 - Current Meeting Agenda, references and prior meeting Minutes and References
 - » Documents
 - Implemented a Version Indicator for Updated Documents
 - Updated HIPAA Transaction Working Papers:
 - 834 Draft Codes and Values Mapping Document
 - FAQ Facility
 - » Junk mail continues to outpace valid questions



Transition, Contingency & Implementation Planning

- Dave Walter – Implementation Planning Lead
 - Planning Status
 - » Implementation: early implement where possible and feasible : HIPAA Reference Tables (July/2003)
 - » Contingency: Establishing a separate Contingency Planning Team
 - Planning Participation
 - » Implementation Team: currently identifying the internal participants and building a proposed list of external representatives



AHCCCS Privacy & Security Project

- Divided into three phases
 - Phase 1 - Pre-assessment (10/02)
 - Phase 2 - Detailed assessment & Recommendations (1/03)
 - Phase 3 - Remediation (1/03 - 4/03 – Privacy – Security not yet Finalized)



AHCCCS Privacy & Security Project, cont.

- Current Project Status
 - Phase II Report Delivered and in Review
 - Contains Gaps, Risk Assessment and Recommendations for Remediation
 - Next Steps – prioritize risks and develop Remediation Plan
 - Pre-emption Report – being developed by 4TG & Matt Devlin
 - Will be available on Web Site with caution that this is from the AHCCCS perspective and not a mandate to others

Wrap-up

- Any other questions or concerns?
- Thank you for attending
- Next Meeting – March 12, 2003 –
2:00 PM to 4:00 PM – Same Place
- Please email any Agenda Items you
would like added to Tina McClung
Tlmcclung@ahcccs.state.az.us